

Ship today

Work Order ID 58727



Page 1

May 18, 2010 6:57:52 AM

Item ID: D350-689-017

Accept



Setup Start



Revision ID:

Stop



Item Name: Shoulder Harness (4 point inertia reel)

Start Date: 5/18/10 Start Qty: 2.00



Cust Item ID:

Required Date: 5/18/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

DSI 9499

A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D350-689-017 CHG001

Subst 1/2

DC BG 10/05/18

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

PC 10/07/18 (2)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Subst 1/2

(+2)

# Work Order ID 58727

May 18, 2010 6:57:52 AM



Page 2

Item ID: D350-689-017

Accept



Setup Start



Revision ID:

Item Name: Shoulder Harness (4 point inertia reel)

Stop



Start Date: 5/18/10 Start Qty: 2.00



Cust Item ID:

Required Date: 5/18/10 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop



| Sequence ID/<br>Work Center ID | Operation<br>Description                               | Set Up/<br>Run Hours | Draw<br>Number | Draw<br>Rev. | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| 130                            |  | 0.00                 |                |              |              |               |               |                  |                |
|                                | Packaging  |                      |                |              |              |               |               |                  |                |
| Packaging                      | Memo   | 0.00                 |                |              |              |               |               |                  |                |
| Packaging                      | Identify and pack for shipping as per PPP D350-689-017 |                      |                |              |              |               |               |                  |                |
|                                | Location: _____  |                      |                |              |              |               |               |                  |                |
|                                | PPP Rev: <u>PPH</u>                                    |                      |                |              |              |               |               |                  |                |
| 140                            | QC21- Final Inspection - Work Order Release            | 0.00                 |                |              |              |               |               |                  |                |
|                                |  |                      |                |              |              |               |               |                  |                |
| QC                             | Memo   | 0.00                 |                |              |              |               |               |                  |                |
| Quality Control                |  |                      |                |              |              |               |               |                  |                |

10/05/18 (2)

10/05/18

mf

10-5-18

# Ricklist Print

May 18, 2010 6:57:50 AM

Page 1

Work Order ID: 58727

Parent Item: D350-689-017

Parent Item Name: Shoulder Harness (4 point inertia reel)





Comments: IPP Rev:A new issue DD 10.04.23 verified by:EC

Start Date: 5/18/10

Required Date: 5/18/10

Start Qty: 2.00

Required Qty: 2.00

| Component Item ID/<br>Item Name  | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand  | Qty per Kit | Qty<br>Issued | Date<br>Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|-----------------|-------------|---------------|----------------|--------|
| S <sub>12</sub> AN5-4A <br>Bolt                         |                        | Purchased     | No          |                     |                  | 110             | Each               | 107.0000        | 2           |               |                |        |
|  |                        |               |             | <u>Location</u>     |                  | <u>Loc Qty</u>  |                    | <u>Loc Code</u> |             |               |                |        |
|  |                        |               |             | ST337               |                  | 107             |                    |                 |             |               |                |        |
|  |                        |               |             | 108408              |                  | 107             |                    |                 |             |               |                |        |
| S <sub>12</sub> D4071-041 <br>Shoulder Harness Assembly |                        | Manufactured  | No          |                     |                  | 110             | Each               | 10.0000         | 2           |               |                |        |
|  |                        |               |             | <u>Location</u>     |                  | <u>Loc Qty</u>  |                    | <u>Loc Code</u> |             |               |                |        |
|  |                        |               |             | FG269               |                  | 10              |                    |                 |             |               |                |        |
|  |                        |               |             | 58228               |                  | 10              |                    |                 |             |               |                |        |
| S <sub>12</sub> MS21042L5 <br>Nut                       |                        | Purchased     | No          |                     |                  | 110             | Each               | 571.0000        | 2           |               |                |        |
|  |                        |               |             | <u>Location</u>     |                  | <u>Loc Qty</u>  |                    | <u>Loc Code</u> |             |               |                |        |
|  |                        |               |             | ST300               |                  | 571             |                    |                 |             |               |                |        |
|  |                        |               |             | 113523              |                  | 26              |                    |                 |             |               |                |        |
|  |                        |               |             | 113537              |                  | 3               |                    |                 |             |               |                |        |
|  |                        |               |             | 114108              |                  | 42              |                    |                 |             |               |                |        |
|  |                        |               |             | 114437              |                  | 100             |                    |                 |             |               |                |        |
|  |                        |               |             | 114449              |                  | 400             |                    |                 |             |               |                |        |
| S <sub>12</sub> NAS1149D0516J <br>Washer              |                        | Purchased     | No          |                     |                  | 110             | Each               | 0.0000          | 4           |               |                |        |

M108408

58228

M114108

M112466

Rec'd 5/18 (2)

**REFERENCE ONLY**

|            |            |   |              |
|------------|------------|---|--------------|
| A          | NEW ISSUE. | JPH   | 10.04.13     |
| REV.       |            | DESCRIPTION   | EY DATE      |
| DESIGN     | 1          | <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA  |              |
| DRAWN      | 1          |   |              |
| CHECKED    | JP         | DRAWING NO.   | REV. A       |
| MFG. APPR. | N/A        | DSI 9499  | SHEET 1 OF 2 |
| APPROVED   | MD         | TITLE   | SCALE        |
| DE APPR.   | TH         | SHOULDER HARNESS KIT  | NTS          |
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| W/O: |      |  | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP |  | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |  |                    |    |      |     |                                     |                          |
|      |      |  |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      |                                | WORK ORDER NON-CONFORMANCE (NCR) |                                 |                |                           |                       |                          |
|------|------|--------------------------------|----------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A | Corrective Action Section B      |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                | Initial<br>Chief Eng             | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                |                                  |                                 |                |                           |                       |                          |
|      |      |                                |                                  |                                 |                |                           |                       |                          |
|      |      |                                |                                  |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries